

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COUNTRY FLOWERS AND GIFTS INC
TAX ID NO: 76-0385678
2249 3RD ST
PORT NECHES, TX - 77651-3909
DEBTOR(S)**

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**CASE NO. 03-10651-BP-7
CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: February 16, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

THE STATE OF TEXAS

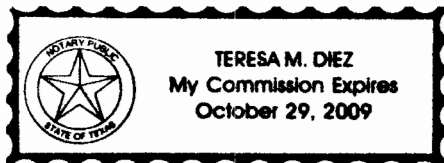
COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **COUNTRY FLOWERS AND GIFTS, INC.** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. In addition I prepared and sent out letters to the list of people who owed money to this debtor according to the debtor's accounts receivable. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. There were assets in this case when the debtor ceased operations. The trustee was faced with making a decision as to whether to abandon the assets or to hire an auctioneer assets to auction the property ad possibly obtain a recovery for creditors. The trustee chose to auction the property. Further, because this was a corporate debtor it was necessary to hire and pay an accountant to prepare and file tax returns. Unfortunately, after paying the costs of auction, and the accountant the recovery was not sufficient to pay the trustee's fees and expenses, nor to permit payment to creditors. Trustee's fees in this matter total \$1,067.15 and expenses total \$1,739.60. As it developed, the only two claimants in this case were the Texas Comptroller of Public Accounts and the I.R.S. and there were no general unsecured creditors who filed claims in this case. I reduced my expenses by 53% (\$1,387.10 to \$730.60) in order to pay 16.23% to creditors.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 16th day of February, 2006.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COUNTRY FLOWERS AND GIFTS INC
TAX ID NO: 76-0385678
2249 3RD ST
PORT NECHES, TX - 77651-3909
DEBTOR(S)**

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§
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CASE NO. 03-10651-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: February 16, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **COUNTRY FLOWERS AND GIFTS INC**
Case Number: **03-10651-BP-7**

Final Report as of: February 16, 2006

SCHEDULE A-1

A. Receipts	\$5,646.37
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,167.11
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,167.11
BALANCE ON HAND:	\$2,479.26

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC.
For the Period Ending: 2/16/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 05/06/2003 (f)
§341(a) Meeting Date: 06/30/2003
Claims Bar Date: 12/29/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1					
Checking Acct, Bank of America, 1308 Boston Ave., Nederland, TX 77627	\$8.01	\$8.01	DA	\$0.00	FA
Asset Notes: Seized by IRS.					
2					
Checking Acct, Wells Fargo Bank, 2905 Nail, Port Neches, TX	\$241.98	\$241.98	DA	\$0.00	FA
Asset Notes: Seized by IRS.					
3					
Accounts Receivable	\$1,767.84	\$1,767.84		\$231.48	FA
4					
Misc. Inventory, Equipment and Supplies (u)	\$0.00	\$5,398.50		\$5,398.50	FA
Asset Notes: 1995 Aerostar Van (\$1,250), 8' x 12' Portable Building (\$225), and Arrow Sign (\$125)					
INT Interest Earned	Unknown	Unknown		\$16.39	FA

TOTALS (Excluding unknown value)

\$2,017.83

\$7,416.33

\$5,646.37

Gross Value of Remaining Assets
\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/30/2006

Current Projected Date Of Final Report (TFR): 12/30/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC.
Taxpayer ID #: 76-0385678
For Period Beginning: 5/6/2003
For Period Ending: 2/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010310651
Account Title: Country Flowers and Gifts Inc
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/02/2003		Transfer From Acct#8020310651	Per Order to Pay Auctioneer Signed on 11-15-03.	9999-000	\$2,647.95		\$2,647.95
12/02/2003	1	Horn Auction Company, Inc.	Per Order to Pay Auctioneer Signed on 11-15-03.	*		\$2,647.95	\$0.00
			\$ (539.85)	3610-000			\$0.00
			\$ (2,108.10)	3620-000			\$0.00
09/07/2005		Transfer From Acct#8020310651	Per Order EOD 8/23/05	9999-000	\$519.16		\$519.16
09/07/2005	2	Smith & Henaull, PC	Per Order EOD 8/23/05 Fees: \$500 / Expenses: \$19.16	*		\$519.16	\$0.00
			\$ (500.00)	3410-000			\$0.00
			\$ (19.16)	3420-000			\$0.00
10/25/2005		Transfer From: Country Flowers and Gifts Inc. # 8020310651	Transfer to Close Account	9999-000	\$2,479.26		\$2,479.26

TOTALS: \$5,646.37 \$3,167.11 \$2,479.26
Less: Bank transfers/CDS \$5,646.37 \$0.00
Subtotal \$0.00 \$3,167.11
Less: Payments to debtors \$0.00 \$0.00
Net \$0.00 \$3,167.11

For the period of 5/6/2003 to 2/16/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$5,646.37

Total Compensable Disbursements: \$3,167.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,167.11
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 12/02/2003 to 2/16/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$5,646.37

Total Compensable Disbursements: \$3,167.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,167.11
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC
Taxpayer ID #: 76-0385678
For Period Beginning: 5/6/2003
For Period Ending: 2/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310651
Account Title: Country Flowers and Gifts Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/22/2003	(3)	Leah Belaire	CK #1107, A/R	1121-000	\$70.36		\$70.36
09/22/2003	(3)	Pattie Hebert or Cecil Hebert or Angela Kelley	CK #3086, A/R	1121-000	\$75.00		\$145.36
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.01		\$145.37
10/14/2003	(4)	Horn Auction Co., Inc.	CK #27548	1129-000	\$5,398.50		\$5,543.87
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.50		\$5,544.37
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.91		\$5,545.28
12/02/2003		Transfer To Acct#8010310651	Per Order to Pay Auctioneer Signed on 11-15-03.	9999-000		\$2,647.95	\$2,897.33
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.51		\$2,897.84
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.49		\$2,898.33
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.46		\$2,898.79
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.49		\$2,899.28
04/14/2004	(3)	Gilbert & Lydia Martin	CK #3332, Demand Letter of Gilbert Martin.	1121-000	\$54.12		\$2,953.40
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.48		\$2,953.88
05/03/2004	(3)	Reba Norsworthy	CK #3047 (Demand Letter)	1121-000	\$32.00		\$2,985.88
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.51		\$2,986.39
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.49		\$2,986.88
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.51		\$2,987.39
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.51		\$2,987.90
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.49		\$2,988.39
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.51		\$2,988.90
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.49		\$2,989.39
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.51		\$2,989.90
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.51		\$2,990.41
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.80		\$2,991.21
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.89		\$2,992.10

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC
Taxpayer ID #: 76-0385678
For Period Beginning: 5/6/2003
For Period Ending: 2/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310651
Account Title: Country Flowers and Gifts Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.86		\$2,992.96
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.89		\$2,993.85
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.86		\$2,994.71
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.89		\$2,995.60
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.14		\$2,996.74
09/07/2005		Transfer To Acct#8010310651	Per Order EOD 8/25/05	9999-000		\$519.16	\$2,477.58
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.95		\$2,478.53
10/25/2005	(INT)	Sterling Bank	Account Closing Interest As Of 10/25/2005	1270-000	\$0.73		\$2,479.26
10/25/2005		Transfer To: County Flowers and Gifts Inc # 8010310651	Transfer to Close Account	9999-000		\$2,479.26	\$0.00

TOTAL \$: \$5,646.37 \$5,646.37 \$0.00
Less: Bank transfers/CDs \$0.00 \$5,646.37
Subtotal \$5,646.37 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$5,646.37 \$0.00

For the period of 5/6/2003 to 2/16/2006

For the entire history of the account between 09/22/2003 to 2/16/2006

Total Compensable Receipts: \$5,646.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,646.37
Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$5,646.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,646.37
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$5,646.37

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$5,646.37

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC.
Taxpayer ID #: 76-0385678
For Period Beginning: 5/6/2003
For Period Ending: 2/16/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020310651
Account Title: Country Flowers and Gifts Inc.
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCES
\$5,646.37	\$3,167.11	\$2,479.26

For the period of 5/6/2003 to 2/16/2006

Total Compensable Receipts: \$5,646.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,646.37
Total Internal/Transfer Receipts: \$5,646.37

For the entire history of the case between 05/06/2003 to 2/16/2006
Total Compensable Receipts: \$5,646.37
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$5,646.37
Total Internal/Transfer Receipts: \$5,646.37

Total Compensable Disbursements: \$3,167.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,167.11
Total Internal/Transfer Disbursements: \$5,646.37

Total Compensable Disbursements: \$3,167.11
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$3,167.11
Total Internal/Transfer Disbursements: \$5,646.37

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **COUNTRY FLOWERS AND GIFTS INC**

Case Number: **03-10651-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	5,646.37	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	646.37	10.00% of Next \$45,000.00	\$	64.64
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 1,314.64

TRUSTEE EXPENSES:

Copies	\$286.25
Fax	\$14.25
Phone	\$2.60
Postage	\$70.79
CMRRR	\$16.71
Teresa Diez, Paralegal	\$591.50
Teresa Diez, Clerical	\$405.00

Total Unreimbursed Expenses: **\$1,387.10**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
05/24/2005	\$5.57	1.00	\$5.57	\$5.57	Billable
	Description: IRS-Tax Returns				
10/25/2005	\$5.57	2.00	\$11.14	\$11.14	Billable
	Description: TFR/IDR Bank Statements				
CMRRR Total:			\$16.71	\$16.71	
Copies					
07/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Pacer Docket				
07/11/2003	\$0.25	42.00	\$10.50	\$10.50	Billable
	Description: Employ DJG				
07/23/2003	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Employ Auctioneer				
07/23/2003	\$0.25	175.00	\$43.75	\$43.75	Billable
	Description: Mtn Sell Property				
07/23/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Mailing Matrix				
09/26/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter/Title/Susan Horn				
10/15/2003	\$0.25	503.00	\$125.75	\$125.75	Billable
	Description: Mtn Pay Auctioneer				
10/16/2003	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Report of Sale				
02/27/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Employ Smith & Henault				
04/02/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Gilbert Martin				
09/09/2004	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Claims File				
09/09/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 2				
09/28/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Pacer docket				
08/01/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mailing Matrix				
08/01/2005	\$0.25	231.00	\$57.75	\$57.75	Billable
	Description: Motion Pay Accountant				
10/25/2005	\$0.25	83.00	\$20.75	\$20.75	Billable
	Description: Financial File				
Copies Total:			\$286.25	\$286.25	
Fax					
05/15/2003	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Frank Maida				
07/01/2003	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Susan Horn/Auctioneer				
07/16/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
09/16/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Katy/Frank Maida				
03/12/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Roger Martin				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/12/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Roger Martin				
03/19/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Frank Maida				
03/26/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Frank Maida				
04/02/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Frank Maida				
04/06/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Frank Maida				
09/17/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Roger Martin, Accountant				
		Fax Total:	\$14.25	\$14.25	
Phone					
09/11/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Gene Kelley and Sharon Kelley				
09/24/2003	\$0.10	6.00	\$0.60	\$0.60	Billable
	Description: Howard Morris				
03/25/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Hadrian Smith				
08/05/2005	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Star (Tele-Flor) re: personal account of Gene Kelley				
		Phone Total:	\$2.60	\$2.60	
Postage					
07/11/2003	\$0.84	4.00	\$3.36	\$3.36	Billable
	Description: Employ DJG				
07/23/2003	\$0.83	5.00	\$4.15	\$4.15	Billable
	Description: Employ Auctioneer				
07/23/2003	\$0.83	33.00	\$27.39	\$27.39	Billable
	Description: Mtn Sell Property				
09/26/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter/Susan Horn				
10/15/2003	\$0.60	33.00	\$19.80	\$19.80	Billable
	Description: Mtn Pay Auctioneer				
10/16/2003	\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Report of Sale				
02/27/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Employ Smith & Henault				
04/02/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Gilbert Martin				
08/01/2005	\$0.37	33.00	\$12.21	\$12.21	Billable
	Description: Motion Pay Accountant				
		Postage Total:	\$70.79	\$70.79	
Teresa Diez, Clerical					
05/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Bankruptcy file and enter information in bankruptcy system and firm's system for monitoring.				
06/23/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 meeting of creditors.				
07/01/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 Status report with Court.				
07/01/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Request Claims Bar Date from Court.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/02/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Assets				
07/05/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Claims Bar Date in bankruptcy system for monitoring.				
08/05/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of Susan Star, Case No. 1752858; she represents Tele-flor.				
09/11/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Spoke with Susan Horn on electricity matter for auction.				
09/11/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Susan Horn on account numbers with Entergy.				
09/11/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called Gene Kelley and got no answer-no machine; Called Sharon Kelley and left detailed message for her to call us or contact Maida with account numbers for Entergy so that Horn can turn electricity back on for holding the auction.				
09/22/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Tax ID number in bankruptcy system.				
09/24/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of Howard Morris who owns property which Kelly's Florist stands. Conference on whether the auction took place and can he take over his property?				
09/24/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence to Susan Horn to see if all the inventory has been removed from the property and to see if Mr. Morris can enter the property.				
09/26/2003	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence from Susan Horn needing Title on the '95 Ford.				
09/26/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Susan Horn forwarding Title on the 1995 Ford.				
12/02/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Susan Horn with check on commission and expenses for auction held.				
02/03/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with Roger Martin, accountant, requesting executed affidavit for emptying accountant. Forwarded Forms 1 and 2 for his file records.				
03/19/2004	\$25.00	4.50	\$112.50	\$112.50	Billable
	Description: Draft 15 demand letters, make copies and mail them out. (Jack Abshire, Bob Barclay, Jennifer Dietrich, Christy Hanks, Michelle Henry, Stella Hinson, Casey Holloman, Holly Trinity Church Flower Fund, Ed Lampman, Gilbert Martin, Reba Norsworthy, David Peltier, Joy Ross, Patti Sauls, Hadrian Smith).				
03/25/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Received voicemail message from Adrian Smith, advising that he received a letter stating that he owed debtor \$133.20. Says this is not him, he hasn't done business with debtor in several years. I called Mr. Smith back and asked him to send us a letter for our file records.				
04/02/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax to Frank Maida the many letters responding to our demand letters.				
04/02/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Gilbert Martin with copy of Invoice.				
09/09/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Correspondence to Roger Martin on if he received the forms 2848-POA signed by trustee.				
09/09/2004	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Updated notes on Tax Returns status, Smith & Henault fee application, Claims Objections, and demand letter statuses for file.				
09/17/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generated Forms 1 and 2 and forwarded to Roger Martin along with correspondence regarding money in estate and whether or not tax returns need to be filed on behalf of estate.				

TIME AND BILLING EXPENSE REPORT

Page No. 4

Case No.: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Per Roger Martin's request, sent updated Forms 1 and 2 to accountant.				
02/24/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Correspondence to Roger Martin on the 1120S Tax Returns of Debtor.				
05/16/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from accountant, Roger Martin, regarding K-1 form which Roger will send to the two shareholders.				
02/16/2006	\$25.00	6.60	\$165.00	\$165.00	Billable
	Description: Approximate amount of time spent handling clerical work in the financial file: making deposits, writing checks, transferring funds, posting interest and reconciling bank accounts. Checks will be issued for the trustee final report.				
	Teresa Diez, Clerical Total:		\$405.00	\$405.00	
Teresa Diez, Paralegal					
07/11/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Affidavit and execute; Draft Motion to Employ Attorney and Order and file document with Court; make copies and mail to all parties on service list.				
07/16/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft affidavit of Auctioneer and forward to Horn Auction to expedite.				
07/28/2003	\$65.00	0.70	\$45.50	\$45.50	Billable
	Description: Draft Application to Sell Property for filing with Court; make copies and mail to all parties on service list.				
07/28/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Auctioneer and Order for filing with Court; make copies and mail to all parties on service list.				
10/16/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application for Administrative Expenses for Auctioneer and Order for filing with Court; make copies of document and mail to all parties on service list.				
10/17/2003	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Report of Sale and file document with Court.				
02/26/2004	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: File Application to Employ Smith & Henault, Accountants, with Court; make copies of document and mail to all parties on service list.				
04/29/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Trustee's Interim Report and file document with Court.				
08/01/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: File Application of Accountants Smith & Henault for Compensation and Reimbursement of Expenses with Court; make copies of document and mail to all parties on service list.				
10/25/2005	\$65.00	3.50	\$227.50	\$227.50	Billable
	Description: Prepare TFR.				
	Teresa Diez, Paralegal Total:		\$591.50	\$591.50	
	Project Category Total:		\$1,387.10	\$1,387.10	
	Matter Code Total:		\$1,387.10	\$1,387.10	
	EXPENSE SUMMARY:		\$1,387.10		

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **COUNTRY FLOWERS AND GIFTS INC**

Case Number: **03-10651-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Smith & Henault	\$519.16	\$519.16	\$519.16	\$0.00
Horn Auction	\$2,647.95	\$2,647.95	\$2,647.95	\$0.00
Trustee Expenses	\$1,387.10	\$730.60	\$0.00	\$730.60
5. U.S. Trustee Fees				
	\$1,314.64	\$1,314.64	\$0.00	\$1,314.64
6. Other (list)				
Totals	\$5,868.85	\$5,212.35	\$3,167.11	\$2,045.24

Priority Claims are listed in Schedule E X
There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **COUNTRY FLOWERS AND GIFTS INC**

Case Number: **03-10651-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **COUNTRY FLOWERS AND GIFTS INC**

Case Number: **03-10651-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE	\$1,785.38	\$1,785.38	\$0.00	\$0.00
Priority: 507(a) 8 - Taxes	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$2,673.41	\$2,673.41	\$0.00	\$434.02
TOTALS		\$4,458.79	\$4,458.79	\$0.00	\$434.02

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COUNTRY FLOWERS AND GIFTS INC
TAX ID NO: 76-0385678
2249 3RD ST
PORT NECHES, TX - 77651-3909
DEBTOR(S)**

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CASE NO. 03-10651-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$2,479.26
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$2,045.24	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$434.02	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$2,479.26
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

*See attached schedule of payees and amounts

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-10651-BP-7
Case Name: COUNTRY FLOWERS AND GIFTS INC
Claims Bar Date: 12/29/2003

Distribution Date: 02/16/2006
Distribution Amt: \$2,479.26
Tax ID: 76-0385678
Date: 2/16/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$2,479.26
	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$1314.64	\$0.00	\$0.00	\$1,314.64	\$1,164.62
Percent Paid: 100.00%		Notes: Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$1,314.64	\$0.00	\$0.00	\$1,314.64	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$730.60	\$0.00	\$0.00	\$730.60	\$434.02
Percent Paid: 100.00%		Notes: Trustee reduced expense claims in order to pay Claim 2 of the Texas Comptroller Public Accounts. [Consists of: \$390.60 copies, fax, etc. and \$340 (13.60 hrs x \$25/hr) for reduced Clerical hours] Description: Final						
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$730.60	\$0.00	\$0.00	\$730.60	
2	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin TX 787113528	507(A) 8 -- TAXES	5800-000	\$2673.41	\$0.00	\$0.00	\$434.02	\$0.00
Percent Paid: 16.23%		Notes: In re: Country Flowers and Gifts, Inc.; Taxpayer No. 1-76-0385678-6; Date Debt Incurred: 11/01/2002 to 02/15/2003 Description: Final						
Sub-Totals: 507(A) 8 -- TAXES				\$2,673.41	\$0.00	\$0.00	\$434.02	
TOTALS:				\$4718.65	\$0.00	\$0.00	\$2,479.26	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**COUNTRY FLOWERS AND GIFTS INC
TAX ID NO: 76-0385678
2249 3RD ST
PORT NECHES, TX - 77651-3909
DEBTOR(S)**

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CASE NO. 03-10651-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$1,314.64** and for reimbursement of expenses in the amount of **\$730.60 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE